

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Foreign Tours – Sanction of Expenditure of Rs. **1,39,19,899/-** incurred towards the arrangements at U.K and France in respect of (i) Sri M. Chidananda Reddy, Additional Director/CSO to Hon'ble CM (ii) Sri S.M. Basha, SO to Hon'ble CM and (iii) Sri B. Murali, Asst. Director/SO to Hon'ble CM during their visit to UK and France from 15.05.2024 to 31.05.2024 – Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL.A) DEPARTMENT

G.O.Rt.No.912

Dated:14.05.2024

Read the following:

1. From the Director General of Police, Intelligence, AP, Vijayawada
Lr. No.313/SSG-1/2024-1, Dt.07.05.2024.
2. G.O.Rt.No.898, G.A.(Pro.A) Dept., Dt.10.05.2024
3. From Hansa Holidays, Plot No.1717, Road No.12, Banjara Hills, Hyderabad Invoices No.01/2024-25,3/2024-25, Dt 11.5.2024.
4. From M/s M.A. Tours and Travel India Pvt., Ltd., Shamshabad, Hyderabad Dt.11.5.2024.
4. G.O.Rt.No.1883, Finance (FMU-GAD-1) Dept., Dt.14.05.2024

ORDER:

In the letter 1st read above, the Addl. Director General of Police, Intelligence, AP, Vijayawada has informed that, Sri Y.S. Jagan Mohan Reddy, Hon'ble Chief Minister of Andhra Pradesh desires to visit UK & France from 15.05.2024 to 31.05.2024 on private affairs and requested to accord permission to send the following Security Officers to oversee the security arrangements and provide close proximate round the clock security to the Hon'ble Chief Minister of AP during his visit to UK & France.

1	Sri Babujee Attada, IPS, Director / SP- SSG	Advance team w.e.f. 16.05.2024
2	Sri M.Chidananda Reddy, Addl. Director / CSO to Hon,ble CM	Accompany with HCM
3	Sri S.M. Basha, Asst. Director / SO to Hon'ble CM	Advance team w.e.f. 16.05.2024
4	Sri B. Murali, Asst. Director / SO to Hon'ble CM	Advance team w.e.f. 16.05.2024

2. In the G.O.2nd read above, orders were issued according permission to (i) Sri Babujee Attada, IPS, Director/SP-SSG (ii) Sri S.M. Basha, Asst. Director/SO to Hon'ble CM (iii) Sri B. Murali, Asst. Director/SO to Hon'ble CM in advance to visit to UK and France from 16.05.2024 to oversee the advance security arrangements and provide close proximate security round the clock to the Hon'ble Chief Minister of Andhra Pradesh during his visit to UK and France.

3. The Tour programme of Sri Babujee Attada, IPS, Director/SP- SSG, who is included in the advance team is cancelled.

4. In the reference 3rd read above, Hansa Holidays, Banjara Hills, Hyderabad, upon making the relevant arrangements, have submitted bills for an amount of Rs: 1,33,15,055.00 (Rupees One Crore thirty three Lakhs Fifteen Thousand And fifty five only) for the expenditure incurred towards the arrangements for providing Air tickets to (i) Sri S.M. Basha, Asst. Director/SO to Hon'ble CM (ii) Sri B. Murali, Asst. Director/SO to Hon'ble CM, Hotel accommodation and vehicles during their visit to UK and France and requested to pay the total amount to their account.

5. In the reference 4th read above, M.A. Tours and Travel India Pvt., Ltd., Shamshabad, Hyderabad submitted bills for providing UK Visa & ODMV Service, France Visa & ODMV Service, Insurance Charges Transport Charges for an amount of Rs.6,04,844/-(Rupees Six Lakhs Four Thousand Eight Hundred and Forty Four only).

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6. Government, after careful examination of the matter, hereby accord sanction for an amount of Rs.**1,39,19,899.00**-(Rupees One Crore Thirty Nine Lakhs Nineteen Thousand Eight Hundred and Ninety nine only) towards meeting the expenditure of Air Tickets, Accommodation and Vehicles, visa charges in respect to Officers mentioned at Para (3) above, payable to Hansa Holidays, Banjara Hills, Hyderabad and M.A. Tours and Travel India Pvt Ltd., Hyderabad.

7. The sanctioned amount in para (6) above, shall be debited to "2013- Council of Minister -108 Tour expenses -SH (04)- Tour Expenses - 120 Foreign Tour expenses and 121 Foreign Tour Expenses" by meeting the expenditure from out of the funds available during the financial year 2024-2025 in relaxation of quarterly and Treasury Control orders.

8. The Drawing and Disbursing Officer, General Administration (Claims-C) Department is hereby authorized to draw the amount sanctioned in Para (4) above and requested to disburse to the following concerned details are as follows:-

Sl. No.	In favour of	Amount	A/c details
1	Hansa Holidays, Banjara Hills, Hyderabad	Rs:1,33,15,055.00	Bank Account No.1612702016, Kotak Mahindra Bank Ltd., Road No.12, Banjara Hills, Hyderabad, IFSC Code:KKBK0007478
2	M.A. Tours and Travel India Pvt Ltd., Hyderabad	Rs: 6,04,844.00	Bank Account No.30662239453, State Bank of India, Saifabad branch, Hyderabad IFSC Code SBIN0007315.
	Total:-	Rs:1,39,19,899.00	

7. This order issues with the concurrence of Finance (FMU-GAD-1) Department vide their U.O.No.FIN01-Finance U.O.No.FMU0PC(GAD1)/58/2024-FMU-GAD-I Dated:14.05.2024 (Computer No.2431834).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. SURESH KUMAR

PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL) (FAC)

To

The Drawing & Disbursing Officer, General Administration (Claims.C) Department.
The Hansa Holidays, Plot No.1717, 1st Floor, Owners Pride Building, Road No.12, Banjara Hills, Hyderabad - 500034.

The M.A. Tours and Travel India Pvt., Ltd., D.No.3-80, Plot.No.257-260, Venkateswara Venture Colony, Ootapally Village, Shamshabad, Hyderabad - 501218

The PS to Prl. Advisor to Hon'ble Chief Minister

The OSD to Spl.CS to Hon'ble CM

The PS to Chief Secretary to Government

The PS to Prl. Secy to Govt (Poll)

The PS to Dy. Secy to Govt, (Protocol)

The Pay and Accounts Officer, Vijayawada

The Finance (FMU.GAD.1) Dept.,

The General Administration (Claims.C) Dept

The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi SF/SC (computer No.2430804)

//FORWARDED:: BY ORDER//

SECTION OFFICER (SC)